Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** SBR No. 55/23-24 (For Other Works) Date EE/ELE/W/BR No.

PASSED 16-05-2023

Division- **Yelahanka Division** Dt.

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No. Head of Account

Name of Work: "Consultancy Service for Preparation Detailed Project Report(DPR) for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone."

"Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/Quotation/W.O/82/2021-22, dated:21-01-2022.

Job Code: 002-21-00004/

Certified that the measurements were taken by me on 26/6/23 and recorded in pages 257455 & 257456 Measurement Book No. 2575/21-22 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS Contractor

Officer-in-charge of work
Assistant Executive Engineer (Ele)

Certified that the measurements were taken by me on 26/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A formal Agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

If Memorandum of Payment **Sub-Division Officer** Bangalore

1)	Total value of work done or supplies made as per account within 1st Final Bill	2,95,000:00
2)	Deduct amount to be held in reserve being ..... percent Rs.	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment : Deduction for IT 10%	29500:00
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. by cheque	265500:00
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No. ..... date ..... less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
1)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs. ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer Making Payment

(For use in the Office)

P-3075 Special Comp

295000:00

265500:00

29500:00

31/8/23

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation Detailed Project Report(DPR) for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone.	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
	Total Work order Rs. 2,95,000/-								
	100% of Rs.2,95,000/- = Rs.2,95,000/-								
							Total Amount		295000.00

Rupees Two Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,90,000/- (Rupees Two Lakh(s) Ninety Five Thousand Only) is chargable of following Work :
"Consultancy Service for Preparation Detailed Project Report(DPR) for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone.

a Upgradation of Energy efficient Illmination and Ornamental poles in ward No-01 & 03 parks in Yelahanka Assembly Constituency

b Upgradation of Energy efficient Illmination and Ornamental poles in ward No-02 & 04 parks in Yelahanka Assembly Constituency

2 Certified that the work has been done satisfactory.

SUCCESS CONSULTING ENGINEERS

Assistant Executive Engineer (Ele)
BBMP, Bangalore